

Finance and Audit Scrutiny Committee WORK PROGRAMME

17 March 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
IA Quarter 3 Progress Report	Audit	Written report followed by Q&A	Richard Barr / Cllr Hales
AGS Quarter 3 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr / Cllr Day
IA Strategic Plan (2021/22 to 2023/24 plan)	Audit	Written report followed by Q&A	Richard Barr / Cllr Hales
External Review of Internal Audit	Audit	Written report followed by Q&A	Richard Barr / Cllr Hales
Significant Business Risk Register Review	Scrutiny	Written report followed by Q&A	Richard Barr / Cllr Day

21 April 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Update on Health & Community Protection and Finance Systems Replacements	Scrutiny	Written report followed by Q&A This procurement and project management assurance	Keith Eales Councillors Hales and Falp
Procurement full year review	Scrutiny	Written report followed by Q&A	Becky Reading and Councillor Hales

26 May 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Annual Governance Statement	Audit	Written report followed by Q&A	Richard Barr and Councillor day
Internal Audit Annual Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
IA Quarter 4 Progress Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
Annual Governance Statement Quarter 4 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Day

7 July 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Risk Register, Contracts and Budgets Review - Finance	Audit	Written report followed by Q&A	Mike Snow and Councillor Day
Annual Fraud and Corruption Report	Audit	Written report followed by Q&A	Richard Bar and Councillor Hales
Anti Fraud and Corruption Strategy	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
Final accounts 2020/2021	Scrutiny	Written report followed by Q&A	Andrew Rollins and Councillor Hales
Review of Significant Business Risk Register	Scrutiny	Written report followed by Q&A	Richard Barr and Councillor Day

28 July 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor

11 August 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Treasury Management Annual Report & TM Half Year Review (October to March 2021)	Audit	Written report followed by Q&A	Richard Wilson and Councillor Hales
Risk Management Annual Report	Scrutiny	Written report followed by Q&A	Richard Barr and Councillor Day
Budget Review Quarter 1	Scrutiny	Written report followed by Q&A	Tony Sidhu and Councillor Day

22 September 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Procurement Strategy Half Year Update	Scrutiny	Written report followed by Q&A	Becky Reading and Councillor Hales
External Audit Findings Report	Audit	Written report followed by Q&A	Mike Snow and Councillor Hales
Statement of Accounts 2020/2021	Audit	Written report followed by Q&A	Andrew Rollins and Councillor Hales
IA Quarter 1 Progress Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
Annual Governance Statement Quarter 1 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Day

3 November 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
National Fraud Initiative Update	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
Corporate Fraud Update	Audit	Written report followed by Q&A	Andrea Wyatt and Councillor Hales
Treasury Management Half Year Review	Audit	Written report followed by Q&A	Richard Wilson and Councillor Hales
Use of Parent Companies Update Report	Audit	Written report followed by Q&A	Mike Snow and Councillor Hales
Review of Significant Risk Register	Scrutiny	Written report followed by Q&A	Richard Barr and Councillor Day

15 December 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor

9 February 2022

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor

Appendix 1

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9 March 2022

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
IA Quarter 3 Progress Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
AGS Quarter 3 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
IA Strategic Plan (2022/22 3to 2024/25 plan)	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
External Review of Internal Audit Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales

13 April 2022

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Procurement Full Year Review	Audit	Written report followed by Q&A	Becky Reading and Councillor Hales